

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPG 3257/a
COPY 1 OF 2

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2-25-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-28-55	DATE ENTERED 3-2-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007) BILL TO INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK SPECIAL MARKINGS					SUBJECT TO RENEGOTIATION YES NO	
					SALES ORDER NO. 24446	
					REQUESTED DELIVERY	
					ESTIMATED DELIVERY SCHEDULE	
					INVOICE NO. 46052	
TERMS: 30 DAYS NET - NO CASH DISCOUNT					INVOICE DATE 12-15-55	DATE SHIPPED 12-29-55
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR. TIAL X COMPLETE CHARGES
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO. QUAN. SHIPPED AMOUNT
3 SUB 1	1			MIRROR AND MOUNT 19.5" O.D.C.A. 2" 45-13 FINISHED THICKNESS-ACTUAL SHAPE OF MIRROR TO BE ELLIPTICAL.	\$2,805.00	
				PARTIAL SHIPMENT OF ITEM 3 SUB 1		
				IBM BREAKDOWN: 2-21-1 \$ 980.00 1-20-1 \$1825.00		
STAT STAT		CONTRACTING OFFICER		AUTHORIZED CERTIFYING OFFICER 1/10/56		APPROVING OFFICER
				APPROVED BY DEC 30 1955		
STAT						PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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